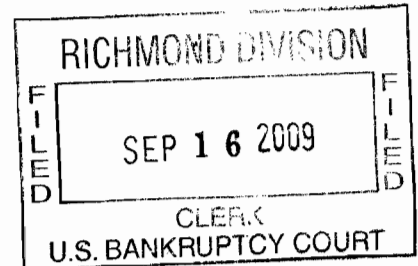


**AMENDED UTILITIES BLOCKED ACCOUNT PAYMENT REQUEST  
ALL FORMS MUST BE RECEIVED BY BANK OF AMERICA AND THE DEBTORS IN  
ACCORDANCE WITH THE CONTACT INFORMATION ON PAGES 1-2  
BY SEPTEMBER 30, 2009 AT 5:00 P.M. (PREVAILING EASTERN TIME)**

September 14, 2009

Katie Bradshaw  
Circuit City Stores, Inc.  
4951 Lake Brook Drive  
Glen Allen, VA 23060  
Fax: (804) 290-4305



Re: Circuit City Stores, Inc. ("Circuit City") Utility Blocked Account (the "Utility Blocked Account")

The undersigned (the "Beneficiary") hereby certifies to Circuit City that:

- (a) The Beneficiary certifies that it is neither an Excluded Utility Company nor a Utility Company that submitted an Additional Adequate Assurance Request to the Debtors that is the subject of a separate Adequate Assurance Resolution, as those terms are defined in the *Debtors' Motion for an Order Terminating the Utility Blocked Account and Establishing Utility Blocked Account Payment Request Deadline Under Bankruptcy Code Sections 105(a) and 366*.
- (a) The Beneficiary is making a request for payment in lawful currency of the United States of America from the Utility Blocked Account in the amount of \$ 5,459.29.
- (b) The Beneficiary certifies that the Debtors defaulted in the payment of postpetition Utilities Services and amounts on account of such Utility Services are due, outstanding, and unpaid.
- (c) The Beneficiary hereby certifies that it is owed \$ 5,459.29 for postpetition utility services provided to Circuit City or one of its debtor affiliates or subsidiaries in connection with the following account numbers:

81658  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- (d) The beneficiary hereby certifies that the amount requested is not and does not relate to an additional adequate assurance request or other form of security.
- (e) The Beneficiary is entitled to payment of funds reserved through the Utility Blocked Account pursuant to the Order under Bankruptcy Code Sections 105(a), 363, and 366, and Bankruptcy Rule 6003 (I) *Approving Debtors' Adequate Assurance of Payment*, (II) *Establishing Procedures for Resolving Requests by Utility Companies for Additional Assurance of Payment*, (III) *Scheduling a Hearing with Respect to Contested Adequate Assurance of Payment Requests*, and (IV) *Authorizing Debtors to Pay Claims of a Certain Third Party Vendor* (as modified, supplemented and amended, the "Order"), entered by the

United States Bankruptcy Court for the Eastern District of Virginia in the bankruptcy cases  
of In re Circuit City Stores, Inc., et. al., Case No. 08-35653 (KRH).

Please wire transfer the proceeds of the payment to the following account of the Beneficiary at the  
financial institution indicated below:

026009593 000695463612  
Bank of America  
\_\_\_\_\_

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Payment Request  
as of the 14th day of September, 2009.

[UTILITY]

By:

CITY OF HIGH POINT

Fred P. Baggett, City Attorney  
Print Name & Title

cc: Ian S. Fredericks, Esq.  
Skadden, Arps, Slate, Meagher & Flom, LLP  
Fax: (888) 329 9475  
Email: Ian.Fredericks@skadden.com

Katie Bradshaw  
Circuit City Stores, Inc.  
Fax: (804) 290-4305  
Email: katie\_bradshaw@ccswinddown.com

Sarah K. Baker, Esq.  
Skadden, Arps, Slate, Meagher & Flom, LLP  
Fax: (312) 827-9467  
Email: Sarah.Baker@skadden.com

Marjorie S. Crider, Esq.  
Riemer & Braunstein LLP  
Fax: (617) 692-3423  
Email: mcrider@riemerlaw.com

**CITY OF HIGH POINT  
UTILITY STATEMENT**

Call us: Monday-Friday 7:30 a.m. to 5:30 p.m. at 883-3111 or 1-888-883-3632

Make Check Payable To: City of High Point

Mail To: P.O. BOX 10039, High Point, N.C. 27261-3039

ACCOUNT NUMBER	BILLING DATE	PAST DUE AFTER
81658	11/18/08	12/09/08

BALANCE DUE  
**\$5,459.29**PLEASE ENTER  
AMOUNT PAIDATTN: FACILITY IQ - MS 1378  
CIRCUIT CITY STORES INC  
PO BOX 2440  
SPOKANE, WA 99210-2440Review and pay your bill online  
[www.high-point.net](http://www.high-point.net)  
24 Hour Automated Features  
336-883-3111

0 6844933 1 000545929 0081658 0

When paying in the office or at a drive-thru, bring the whole bill. When paying by mail, detach here and include the top portion of the bill.

**Account 81658: CIRCUIT CITY STORES INC****Access # 83937 for 24-hour automated services.****The phone # on your account is (336)841-1280. If this is incorrect, please call us.****Payment for \$6,843.15 received 10/30/08. Thank you.**

Prior Bills	Prior Balance	Payments Posted	Current Balance	Date Due	Amount Due
10/20/08	\$6,843.15	\$6,843.15	\$0.00		

**1030 MALL LOOP ROAD**

<u>Electric</u> (Multiplier=192)	Reading	3955	4307 =	67584 KWH	\$5,430.33
Demand	Actual	180.48	Billed	240.00 KW	
Rate 10D Meter #C8235	From	10/15	to	11/12 =	28 Days
<u>Water</u> (1 CCF= 750 Gallons)	Reading	1385	1390 =	5 CCF	\$64.11
Meter #9501615 2 inch	From	10/15	to	11/12 =	28 Days
Rate 23					
<u>Sewer</u> - Rate 36				5 CCF	\$101.64
<u>Water</u> (IRR)	Reading	1772	1772 =	0 CCF	\$33.20
Meter #9213601 1.5 inch	From	10/15	to	11/12 =	28 Days
Rate 29C					
<u>Stormwater</u> (1 ERU = 2588 SQ FT)			to	11/13 41.022 ERUs	\$82.05
Solid Waste Landfill Charge - Commercial			to	11/13	\$5.00
Electric Sales Tax					\$162.91
Total this address			(Next read date is 07/16/09)		\$5,879.24
*** Grand Total ***					\$5,459.29

The City of High Point will provide this material in an alternative format upon request.

- Call us: Monday-Friday 7:30 a.m.-5:30 p.m. at 336-883-3111, Toll Free (if outside 336 area code) 1-888-883-3632 TDD 336-883-8517
- Main Office location: City Hall, 211 South Hamilton Street, Monday-Friday 7:30 a.m.-5:00 p.m., FAX 336-883-3043
- Branch Office Location: 136 Northpoint Ave., Monday-Thursday, 8 a.m.-5 p.m., Friday 8 a.m.-6 p.m.
- Mailing Address: City of High Point, P.O. Box 10039, High Point, N.C. 27261-3039, [www.high-point.net](http://www.high-point.net)
- Bill Payment and Drive-Thru locations are listed on the back of this bill.